From: Kelley Chase/R3/USEPA/US

**Sent:** 4/4/2012 12:05:03 AM

To: Ex. 4 - CBI

CC: "Gary Newhart" <Newhart.Gary@epamail.epa.gov>; "John Gilbert" <Gilbert.John@epamail.epa.gov>

Subject: Fw: 4/3/12 UPDATE Dimock - Data Project Team Final Review for Week #3 Data Rollout

Hi Deb - sending this as an FYI. Hopefully this reflects where we stand in terms of the review of Week 3 data.

If you are available - I am trying to set up a call for tomorrow (Wed 4/4) 3:30 pm or 4:00 pm with Cindy and Robin from EPA Fort Meade. Cindy will be on vacation beginning Thurs - I would really like to resolve any outstanding issues before she leaves for vacation.

Thanks - Kelley

---- Forwarded by Kelley Chase/R3/USEPA/US on 04/03/2012 11:59 PM -----

From: Kelley Chase/R3/USEPA/US

To: Cynthia Caporale/ESC/R3/USEPA/US@EPA, Fred Foreman/ESC/R3/USEPA/US@EPA, Robin

Costas/ESC/R3/USEPA/US@EPA

Cc: Richard Fetzer/R3/USEPA/US@EPA

Date: 04/03/2012 11:58 PM

Subject: 4/3/12 UPDATE Dimock - Data Project Team Final Review for Week #3 Data Rollout

Hi Cindy, Fred and Robin -

As with the first two weeks, I am following up to try to identify where we still need to finalize data for the 17 locations sampled during week #3 (2/6/12 - 2/10/12).

To date here's a summary of what has been reviewed and is considered Final:

R2 - MBAS data for week all 17 locations

R3 - Metals data (total and dissolved) for all 17 locations

R3 - Glycols and 2-But for 8 of the 17 locations (HW-48, HW-21, HW-22, HW-44, HW-49, HW-16, HW-36, HW-54)

R9 - DRO, GRO and Dissolved Gases for all 17 locations

NEL - Bacteria data for all 17 locations

TA - Glycol data for all 17 locations

\*To date, the week #3 Ethylene Glycol data from Pace has not been posted on the FTP site.

\*As noted earlier today - still waiting for the Narel Rad data. (week 1, 2 and 3)

From what I can tell it looks like the following week #3 data has been validated and is in Scribe, but we still need to complete the project level review:

R3 - Alcohols, Anions, oil and grease, phosphorous N/N, TDS, TSS, volatiles for all locations

R3 - Glycols and 2-But for 9 of the 17 locations (HW-30, HW-31, HW-43, HW-45, HW-15, HW-51, HW-23, HW-38, HW-47)

I will try to identify which R3 and R9 work orders/reports still need to be finalized below:

We received comments from Cindy earlier on the following:

## 1) Re: Verification/Completeness Check for Dimock (R3 WO 1202005 PART 1 Posted Mar 15)

Cynthia Caporale

to: Ex. 4 - CBI

File 1202005 FINAL PART 1 of 3 R33907 03 15 12 1429.pdf

- May need a follow-up call to resolve how to finally qualify copper results.

DIM0114701 DIM0114701

2) Re: Verification/Completeness Check for Dimock (R3 WO 1202005 PART 3 Posted Mar 20)	
Cynthia Caporale	to: Ex. 4 - CBI
File <u>1202003 FINAL PART 3 of 3 R3</u>	3907 03 14 12 1314.pdf
- May need a follow-up call to reso	lve how to finally qualify the TDS results.
3) Verification/Completeness Check for Dimock (R# WO 1202003 PART 2 Posted Mar 20 and WO 1202004 PART 2 Posted Mar 21)	
Ex. 4 - CBI	to: Cynthia Caporale, Kelley Chase
File <u>1202003 FINAL PART 2 of 3 R3</u> File <u>1202004 FINAL PART 2 of 3 R3</u>	
4) Verification/Completeness Posted Mar 19)	Checks for Dimock (R2 WO 1203006 Posted Mar 19 & R9 SDG 12067A
Ex. 4 - CBI	to: Cynthia Caporale, Kelley Chase
File 12067a_rsk 175.pdf, File 12067a	tph_purgeable.pdf, File
	Check for Dimock (R3 WO 1202005 PART 3 Posted Mar 20)
Ex. 4 - CBI	to: Cynthia Caporale, Kelley Chase
File <u>1202005 FINAL PART 3 of 3 R3</u>	<u>3907 03 20 12 1017.pdf</u>
6) Verification/Completeness Check for Dimock (R3 WO 1202003 PART 3 Posted Mar 15 and R3 WO 1202004 PART 3 Posted Mar 19)	
	19)
Ex. 4 - CBI	to: Cynthia Caporale, Kelley Chase
<b>Ex. 4 - CBI</b> File 1202004 FINAL PART 3 of 3 R3	to: Cynthia Caporale, Kelley Chase
File <u>1202004 FINAL PART 3 of 3 R3</u>	to: Cynthia Caporale, Kelley Chase
File 1202004 FINAL PART 3 of 3 R3  Please note that comments on 125  I hope that the above summary is	to: Cynthia Caporale, Kelley Chase  3907 03 19 12 1254.pdf

DIM0114701 DIM0114702